

Work Order ID 66324

Thursday, February 10, 2011 9:58:01 AM



Page 1

Item ID: D407-797-111

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Mounting Installation

Start Date: 2/10/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/17/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 11-02-10 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D407-797-1	A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-111 CHG001

Sul03/01

JH for BG 11-02-25

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Pupps C

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sul03/01

40

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D407-797-111

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Setup Start

Revision ID:

Stop

Item Name: Basket Mounting Installation

Start Date: 2/10/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 2/17/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-797-111

Location:

PPP rev: PPP 06 325

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11-0303

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Thursday, February 10, 2011 9:57:58 AM

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Work Order ID: 66324

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/10/2011

Required Date: 2/17/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8 D4271-011 Fwd Beam Assembly		Manufactured	No			110	Each	1.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ENG		1							
					63887	1							
6 D4271-013 Aft Beam Assembly		Manufactured	No			110	Each	1.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		1							
					63888	1							
6 D4292-1 Fitting		Manufactured	No			110	Each	4.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ENG		4							
					63818	4							
5 D4294-1 Fitting		Manufactured	No			110	Each	0.0000	2	2			
6 D4314-1 Shim		Manufactured	No			110	Each	0.0000	4	4			
6 D4314-3 Shim		Manufactured	No			110	Each	0.0000	4	4			

65666

65667

66468

66470

66332

66333 11/2/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Thursday, February 10, 2011 9:57:58 AM

Work Order ID: 66324

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/10/2011

Required Date: 2/17/2011

Start Qty: 1.00

Required Qty: 1.00

AN6-17A
BOLT

Purchased No

110 Each

2.0000

2

2



116899

Lu

Location

Loc Qty

Loc Code

ST342

2

116189

2

AN6-20A
Bolt

Purchased No

110 Each

50.0000

2

2



Lu

Location

Loc Qty

Loc Code

ST342

50

110915

20

114941

30

110915

NAS1149D0663J
Washer

Purchased No

110 Each

1,069.000

8

8



Lu 11/25 (1)

Location

Loc Qty

Loc Code

ST298

1069

114348

4

114988

36

115698

329

115996

200

116289

500

115698

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Thursday, February 10, 2011 9:57:58 AM

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Work Order ID: 66324

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/10/2011

Required Date: 2/17/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L6

Purchased

No

110

Each

290.0000

4

4



Nut

Location

Loc Qty

Loc Code

ST300

290

111578

4

114495

1

115300

35

116102

50

116373

100

116548

100

115300

MS27151-19

Purchased

No

110

Each

0.0000

4

4



Nut

MS24694-10

Purchased

No

110

Each

0.0000

4

4



Screw

M116894

M115622

Per 11/2/2011

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD.

REFERENCE ONLY

IIN-D407-797-1

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5.0 PARTS LIST

Qty -011	Qty -012	Qty -013	Qty -014	Qty -111	Part Number	Description
X					D407-797-011	QUICK RELEASE HELI-UTILITY-BASKET
	X				D407-797-012	QUICK RELEASE HELI-UTILITY-BASKET
		X			D407-797-013	QUICK RELEASE HELI-UTILITY-BASKET
			X		D407-797-014	QUICK RELEASE HELI-UTILITY-BASKET
1	1	1	1	X	D407-797-111	QUICK RELEASE BASKET MOUNTING KIT
1					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
	1				D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
		1			D4272-013	BASKET ASSY, LIGHT WEIGHT LID, LH
			1		D4272-014	BASKET ASSY, LIGHT WEIGHT LID, RH
				1	D4271-011	BEAM ASSY, FWD
				1	D4271-013	BEAM ASSY, AFT
				2	D4292-1	FITTING
				2	D4294-1	FITTING
				4	D4314-1	SHIM
				4	D4314-3	SHIM
				2	AN6-17A	BOLT
				2	AN6-20A	BOLT
				8	NAS1149D0663J	WASHER (OR AN960JD616)
				4	MS21042L6	NUT (OR MS21042-6)
				4	MS27151-19	NUT
				4	MS24694-10	SCREW

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Revision: A
Date: 10.12.08